

IN THE MATTER OF:
LINDA M. GROSSI
3116 NORWOOD DR.
FLINT, MI

CHAPTER 13 PROCEEDINGS
CASE NO.:03-31296
JUDGE DANIEL S. OPPERMAN

48503-0000

a/k/a LINDA M. LOOMAS

NOTICE AND FINAL
REPORT

SSN(1)XXX-XX-5295 SSN(2)XXX-XX-0000

Debtor(s)

TRUSTEE'S NOTICE TO HOLDERS
OF ALLOWED CLAIMS

Pursuant to Local Bankruptcy Rule 2015-5 you are provided this notice because you are the holder of a claim allowed for payment in the above captioned matter.

Enclosed in the same envelope with this notice is a copy of the trustee's final report. It shows the allowed amount of each claim and the actual amount paid upon the claim.

Please be advised that you have thirty (30) days to file an objection to this report. A discharge may be granted if there are no objections filed.

The Order of Discharge will include a finding that all allowed UNSECURED CLAIMS have been properly paid. With respect to SECURED CLAIMS or CLAIMS CONTINUING BEYOND THE TERM OF THE PLAN, the Order of Discharge will include a finding that any pre-petition or post-petition defaults have been cured and, as of the date of the enclosed report, such claims are in all respects current. That is, there is presently no unpaid debt for late charges, costs, or attorney fees and the escrow balance, if any, is current. The Order of Discharge will direct that creditors that held secured claims which were fully paid execute and deliver to the debtor a release or other discharge certificate suitable for recording and such creditors who hold secured claims which continue beyond the term of the plan to take no action inconsistent with the above findings.

Thank you,

510 W. COURT ST
CHAPTER 13 TRUSTEE
510 WEST COURT STREET
FLINT, MI. 48503
(313) 238-4675

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3116 NORWOOD DR.
FLINT, MI

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FINAL REPORT

Debtor(s)

TRUSTEE'S FINAL REPORT
AND ACCOUNT

510 W. COURT ST , Trustee for the above case, submits the following
final report and account of the administration of the estate pursuant to
11 USC 1302 (b)(1).

1. The case was filed on 03/27/03 and confirmed on 10/07/03.
The case was subsequently COMPLETED

2. The amount paid to the Trustee by or on behalf of the debtor(s) was
\$ 63941.84 .

3. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLAIM AMT	PRIN PD	INT PD	BAL DUE
AMERICAN EXPRESS TRAVEL SER	9701.66	2037.35	.00	.00
TYPE: UNSECURED	COMMENT: CREDIT CARD	CRED ID: 3728-893376-54004		
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
AMERICAN GENERAL FINANCE	2133.30	447.99	.00	.00
TYPE: UNSECURED	COMMENT: PMSI	CRED ID: 34068276		
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
B-FIRST, L.L.C.	8979.81	1885.76	.00	.00
TYPE: UNSECURED	COMMENT: 99 CREDIT CARD	CRED ID: 4417 1259 7315 8854		
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
B-FIRST, L.L.C.	9844.70	2067.39	.00	.00
TYPE: UNSECURED	COMMENT: 99 CREDIT CARD	CRED ID: 5417 1248 6118 3790		
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
BANK ONE NATIONAL PAYMENT S	12907.05	12907.05	.00	.00
TYPE: MONTHLY MORTGAG	COMMENT: SOLD 06/06	CRED ID: 100001419601156020		
% OF CLAIM PAID: 100.00 %	BANKRUPTCY COURT CLAIM NO.			
BANK ONE NATIONAL PAYMENT S	330.95	330.95	.00	.00
TYPE: MORTGAGE ARREAR	COMMENT: SOLD 06/06	CRED ID: 100001419601156020		
% OF CLAIM PAID: 100.00 %	BANKRUPTCY COURT CLAIM NO.			

TYPE: UNSECURED COMMENT: 99 CREDIT CARD CRED ID: 4121 7417 3942 9897
% OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____

* THIS CLAIM PAID TO MULTIPLE PAYEES

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CREDITOR NAME	CLAIM AMT	PRIN PD	INT PD	BAL DUE
118398 CAPITAL ONE				
PRIN: 84.16 INT: .00				
602815 *CAPITAL ONE F.S.B.				
PRIN: 101.83 INT: .00				
ECAST SETTLEMENT CORPORATIO	3606.19	757.30	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				
CRED ID: 5408 2703 1790 4742				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
CLAIM # 0020*	760.41	159.69	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				
CRED ID: 7055				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
* THIS CLAIM PAID TO MULTIPLE PAYEES				
091149 ECAST SETTLEMENT CORPORATIO				
PRIN: 90.12 INT: .00				
620631 ECAST SETTLEMENT CORPORATIO				
PRIN: 69.57 INT: .00				
ECAST SETTLEMENT CORPORATIO	7913.67	1661.87	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				
CRED ID: 0074980018212229				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
CLAIM # 0030*	6621.68	1390.55	.00	.00
TYPE: UNSECURED COMMENT: 99 CREDIT CARD				
CRED ID: 60-80154-79425-5				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
* THIS CLAIM PAID TO MULTIPLE PAYEES				
091149 ECAST SETTLEMENT CORPORATIO				
PRIN: 934.27 INT: .00				
189990 SEARS ROEBUCK & CO				
PRIN: 456.28 INT: .00				
HOUSEHOLD RETAIL SERVICES	5754.25	1208.39	.00	.00
TYPE: UNSECURED COMMENT: 99 CREDIT CARD				
CRED ID: 0499 2737 5525 2955				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
KIM P. MCPEETERS D.D.S	1720.80	361.37	.00	.00
TYPE: UNSECURED COMMENT: 7/26/01 - 8/16/01				
CRED ID:				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
PREMIER BANKCARD	552.18	115.96	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				
CRED ID: 5178 0070 2167 6549				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
RESURGENT ACQUISITION, LLC	8935.90	1876.54	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				
CRED ID: 4271 3826 0017 4284				
% OF CLAIM PAID: 21.00 %	BANKRUPTCY COURT CLAIM NO.			
SHORE MORTGAGE	29367.00	29367.00	.00	.00
TYPE: MONTHLY MORTGAG COMMENT: SOLD 06/06				
CRED ID: 1017070879				
% OF CLAIM PAID: 100.00 %	BANKRUPTCY COURT CLAIM NO.			
U.S. BANK	895.80	188.12	.00	.00
TYPE: UNSECURED COMMENT: CREDIT CARD				

% OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____

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CREDITOR NAME	CLAIM AMT	PRIN PD	INT PD	BAL DUE
WORLD FINANCIAL NETWORK	1649.90	346.48	.00	.00
TYPE: UNSECURED	COMMENT: 01 CREDIT CARD	CRED ID: 5856 3707 3005 4872		
% OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____				

4. Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	CONT DEBTS	TOTAL
CLAIM AMOUNT	330.95	.00	69955.90	42274.05	112560.90
PRINCIPAL PAID	330.95	.00	14690.75	42274.05	57295.75
INTEREST PAID	.00	.00	.00	.00	.00

5. Costs of administration:

The clerk was paid \$.00 through the plan for the filing fee.
The debtor's attorney was allowed \$ 3053.05 and was paid \$ 3053.05 .
The Trustee was paid \$ 2115.69 pursuant to 11 USC 1302.
Refunds to the debtor total \$ 1477.35 .
Refunds to the Ch 7 Trustee total \$.00 .
Refunds to the new Ch 13 Trustee total \$.00 .
Administrative claims were paid \$.00 .

Wherefore the trustee requests a final decree be entered which discharges the trustee and his surety from any and all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper.

xc:LINDA M. GROSSI
CHIMKO, DZIALO & DIMOVSKI PC

/S/ CARL L. BEKOFKSKE
510 W. COURT ST

ATTORNEY AT LAW
PO BOX 70368
ROCHESTER, MI 48307-0368

Date: 11/13/06